

AN ORDINANCE

**97815**

DESIGNATING THE FIRM OF LLEWELYN-DAVIES SAHNI TO PROVIDE PLANNING SERVICES IN CONNECTION WITH THE LAND USE AND DEVELOPMENT STUDY FOR SAN ANTONIO INTERNATIONAL AND STINSON MUNICIPAL AIRPORTS; AUTHORIZING NEGOTIATION AND EXECUTION OF A CONTRACT FOR AN AMOUNT NOT TO EXCEED \$467,871.00; AUTHORIZING \$20,000.00 FOR PLANNING CONTINGENCY EXPENSES AND \$12,129.00 FOR ADMINISTRATIVE EXPENSES, FOR AN OVERALL TOTAL AMOUNT OF \$500,000.00; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

\* \* \* \* \*

**WHEREAS**, the City has in its Five Year Capital Program, a project to prepare a land use and development study to establish guidelines regarding land use compatibility for areas surrounding both the San Antonio International and Stinson Municipal Airports (the "Project"); and

**WHEREAS**, the City Council previously accepted a grant in the amount of \$400,000 from the Federal Aviation Administration in support of this Project; and

**WHEREAS**, the City requested Interest Statements from consulting firms desiring to provide planning services for this work and a total of six (6) qualified interest statements were received; and

**WHEREAS**, City staff rated all firms which submitted interest statements to be evaluated for these services, giving consideration to past experience and recognized ability and competence in providing such services; and

**WHEREAS**, the City Architectural/Engineer Selection Committee reviewed the ratings and has concurred with the results of the ratings and the selection of the two (2) firms for further evaluation through an interview process; and

**WHEREAS**, interviews were conducted and it is the recommendation of the interview committee to City Council that the firm of Llewelyn-Davies Sahni be selected for negotiation of a contract for said work based upon demonstrated ability and qualifications; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or her designee is hereby authorized and directed to negotiate with Llewelyn-Davies Sahni to reach an agreement and contract for a fair and reasonable amount not to exceed a total of \$467,871.00 for the Project. A copy of said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

**SECTION 2.** The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

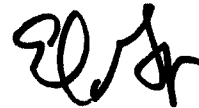
**SECTION 3.** The amount of \$100,000.00 is appropriated in the Airport Improvement and Contingency Fund No. 51-013, Account Index No. 930859, and said amount is authorized to be paid over into Project No. 26-058077 entitled "Land Use/Development Study" and deposited in Project No. 26-058077 as set forth in the Budget Schedule which is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

**SECTION 4.** The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

\$ 467,871.00	Payable to Llewelyn-Davies Sahni, for Planning Fees from Expenditure Account Index No. 489450.
\$ 20,000.00	Payable for Planning Contingencies from Expenditure Account Index No. 489468.
\$ 12,129.00	Payable for Administrative Expenses from Expenditure Account Index No. 489518.

**SECTION 5.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

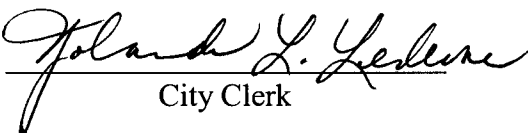
PASSED AND APPROVED this 19<sup>th</sup> day of June, 2003.



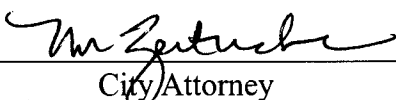
M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney  
for